

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Summary of Expenditures by Project and Type
For the Period January 29, 2019 through February 28, 2019

Exhibit F

Transaction Type by Project	Total Expenditures
Fixed Fee Services	
<i>North Bay & Camp Fire Services</i>	<i>Retention Exhibit #: 01-C; 01-D</i>
Airfare	\$32,015.61
Lodging	\$95,451.63
Meals	\$14,704.19
Parking	\$100.00
Public/Ground Transportation	\$17,037.73
Sundry - Other	\$250.00
Expense Reduction	(\$18,734.16)
Subtotal - Expenditures Sought for North Bay & Camp Fire Services	\$140,825.00
Subtotal - Expenditures Sought for Fixed Fee Services	\$140,825.00
Hourly Services	
<i>E-Discovery Services</i>	<i>Retention Exhibit #: 01-K</i>
Lodging	\$534.41
Meals	\$236.67
Public/Ground Transportation	\$198.80
Rental Car	\$789.78
Subtotal - Expenditures Sought for E-Discovery Services	\$1,759.66
<i>Strategic Analysis Services</i>	<i>Retention Exhibit #: 03</i>
Airfare	\$25,678.33
Lodging	\$86,656.81
Meals	\$13,835.74
Parking	\$577.46
Public/Ground Transportation	\$13,415.33
Subtotal - Expenditures Sought for Strategic Analysis Services	\$140,163.67
Subtotal - Expenditures Sought for Hourly Services	\$141,923.33
Total - Expenditures Sought for Reimbursement	\$282,748.33